

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department – SDMA – Hiring of Vehicles – Payment of hire charges for an amount of Rs.25,000/- to be paid to the car / vehicle owner, towards car hired for the official use of Special Commissioner, SDMA, Revenue (DM) Department for the months of August-2014 (18) days and October-2014 (13) days – Amount sanction – Orders – Issued.

Revenue (DM.OP) Department

G.O.RT.No. 295

Dated: 06.12.2014

Read the following:-

1. Circular Memo. No.10783-C/321/DCM-II/2010, Fin. (DCM.II) Deptt., dated: 13.06.2012.
2. G.O Rt. No.121, Revenue (DM.II) Deptt., dated: 08.05.2014.
3. G.O Rt.No.2363, Finance (EBS-VIII-Rev.IC) Deptt., dated: 01.09.2014.
4. G.O Rt. No.228, Revenue (DM.OP-II) Deptt., dated: 06.09.2014.
5. Representation of Car owner, along with Bill No. nil, dated: 22.11.2014.

ORDER:

In the G.O 1st read above, Government have issued instructions permitting to hire a vehicle for the use of Special Commissioner (SDMA) on payment of Rs.25,000/- p.m. as hire charges.

2. In the G.O 3rd read above, Finance (EBS-VIII-Rev.IC) Department have issued Budget Release Order for an amount of Rs.1,52,000/- under Non-Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by way of obtaining supplementary grants during 2014-15, to meet the requirement of Hiring of Vehicles up to September, 2014.

3. In the G.O 4th read above, Govt. have accorded sanction for payment of an amount of Rs.1,25,000/- to the Vehicle Owner towards car hiring charges for the official use of Special Commissioner, SDMA, Revenue (DM) Department for the period from 01.03.2014 to 31.07.2014.

4. Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees twenty five thousand only) to the Vehicle Owner (Taxi Vehicle bearing No. AP 07 TV 1115), towards car hiring charges for the official use of Special Commissioner, SDMA, Revenue (DM) Department, for the months of August-2014 (18) days and October-2014 (13) days.

5. The amount of expenditure sanctioned in para (4) shall be debited to the following Head of Account:

M.J.H 2245	--	Relief on account of Natural Calamities
Sub M.J.H 05	--	Deduct Amount met from State
M.H 901	--	Disaster Response Fund H.O.D Commissioner for Relief..
S.H 01	--	Head quarters office
D.H 130	--	Office Expenses
134	--	Hiring of Private Vehicles

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6. The Revenue (DM.OP Claims) Department shall draw the amount sanctioned in para (4) above and disburse the same through online transfer to the vehicle owner (Bank A/c No.20148111851, State Bank of India, Arundelpet, (Guntur), IFSC: SBIN0001014, after the T.D.S is deducted as per the present rates.

7. This order issues with the concurrence of the Finance (Exp.Rev.) Department vide their U.O No.489/44/A1/EBS-VIII/2014, dated: 02.09.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.R SUKUMAR,
Commissioner for Disaster Management and
Ex-officio Principal Secretary to Government(FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department
Sf/sc

Copy to: The Special Commissioner (SDMA), A.P. Secretariat, Hyderabad.

//forwarded: by order//

SECTION OFFICER